



Republic of the Philippines  
**SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE**  
 STII Building, DOST Complex, Bicutan, Taguig City  
 Telefax No. 837-2071 local 2145

**FR-FAD-PS No.014**  
 (rev.01 10/17/2016)

**PURCHASE ORDER**

Supplier : <b>16/35mm PRODUCTION SUPPLY</b>	P.O. No. : <b>17-11-0085</b>
Address : <b>UG-22 &amp; 23 Centrum Bldg. 317 Sen. Gil Puyat Avenue, Makati City</b>	Date : <b>November 17, 2017</b>
Tel. No. <b>893-3849 to 50</b>	Mode of
TIN :	Procurement : <b>SVP (Sec. 53.9)</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>STII Bldg., DOST Complex General Santos Avenue</b> <b>Bicutan, Taguig City</b>	Payment Term: <b>30 DAYS</b>
Date of Delivery :	Delivery Term: <b>30 to 45 days</b> <b>upon receipt of approved PO</b>

Qty.	Unit	Description	Stock No.	Unit Cost	Amount
1	unit	Lenovo Ideapad 320-15IKBN Laptop 15.6FHD TN AG (SLIM) Display Intel Core ® Core ™ i5-7200U Processor NVIDIA ® GeForce ® GT 940MX (2GB GDDR5) 6G DDR4 2133 Memory 1TB 7mm 5400rpm 9.0mm Super Multi (Tray-in) HD 720P with single mic 2Cell 35WH/Wifi 1x1 AC+BT4.1 / keyboard ENGLISH W10 HOME EM / Platinum Grey False with Lenovo backpack		37,000.00	37,000.00

Amount In Words **THIRTY SEVEN THOUSAND PESOS ONLY** **TOTAL** **37,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

**RICHARD P. BURGOS**  
 Director

Conforme:

\_\_\_\_\_  
 (Signature over Printed Name of Supplier)

\_\_\_\_\_  
 (Date)

Fund Cluster : **Regular Fund - MITHI**  
 Funds Available: \_\_\_\_\_

**CECILLE ROSE B. RAMOS**  
 Accountant III

ORS/BURS No.: **07-01-217-11-1297**

Date of the ORS/BURS : **21 Nov 2017**

Amount : **P 37,000**